

**Bill to:**

DESTINATION TRANSPORT LLC
2150 3RD AVE NORTH ,
Anoka,
MN,
55303

Invoice Date: 03/14/2024

Invoice #: 9227574

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		1300 Richard E Prewitt Dr, Osceola, AR 72370, USA - 9845 W Grand Ledge Hwy, Sunfield, MI 48890, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

DestiNATION Transport, LLC
101 Broadway Street West
OSSEO, MN 55369



Page 1

Load Confirmation

9227574

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	GEORGE
Date:	03/12/2024	Phone:	630-485-7370 x106
		Fax:	
Order	Order: 9227574 Miles: 654.0 Temp: BOL: 7100457447	Commodity:	AGRICULTURAL MATERIALS
		Weight:	37000.0
		Trailer:	Van (DAT)
		Reference:	
		Value:	100000.00

PU 1	Name: Actagro, LLC	Date: 03/13/2024 0700
	Address: 1300 Richard E Prewitt Dr	03/13/2024 1400
	OSCEOLA AR 72370	Contact: KATHY
	Phone: 870-622-9404	Driver Load: No driver loading or unload
	Reference number: PU 4500626785	

SO 2	Name: NUTRIEN	Date: 03/14/2024 0800
	Address: 9845 W GRAND LEDGE	03/14/2024 1500
	SUNFIELD MI 48890	Contact: receiving
	Phone: 517-566-6666	Driver Load: No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Actagro, LLC - LOVESTMO: ***MUST SECURE LOAD WITH STRAPS OR LOAD LOCKS BEFORE LEAVING SHIPPER*** NEED ETA FOR PICKUP AND DELIVERY. MUST KEEP RECEIVER UPDATED WITH DELIVERY ETA DAY BEFORE DELIVERY. LATE FEE MAY APPLY. ALL LOADS MUST HAVE A MINIMUM OF \$100K CARGO INSURANCE.

Payment	Carrier Freight Pay:	\$1,350.00
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	Total Carrier Pay:	\$1,350.00
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Please Sign: *George Parkovic*

Driver Name: Aleksandar
Driver Cell: 973-866-8402
Driver Email:
Tractor #: 754
Trailer #:

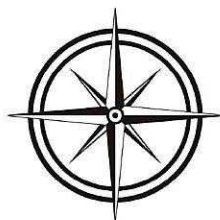
(X) Accept

() Decline

Attention: **Dave Olson**
763-489-6234

Office: 763-489-6234
Cell: 651-785-5949





DestiNATION

TRANSPORT

Submitting Invoice / Load Paperwork for Payment:

Please submit electronic copies of your load paperwork to the follow email for payment processing:

BILLING@DESTINATIONTRANS.COM

The following supporting documents are required for payment to be issued:

- Rate Confirmation (Signed)
- BOL / POD (Signed)
- Carrier Invoice
- Notice of Assignment (If applicable)
- Any other necessary documents i.e. Lumper Receipts, Scale Tickets, etc. (If applicable)

Payment will be made to carrier within 30 days of receipt of these documents. If Carrier fails to provide these documents to DESTINATION TRANSPORT within 180 days of delivery of shipment, Carrier forfeits their right to payment, which becomes null and void.

*****Traditional physical mailed copies will not be accepted for payment unless other specifically approved*****

All Carrier Payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

- Go to www.secure.triumphpay.com
- Register your company.
- Connect with Destination Transport LLC.
- Add your payment information.
- Control your money!

 **TriumphPay**

Get Paid Now!

Login to [TriumphPay.com](https://triumphpay.com) to set up your default payment method.

*****Instrucciones en español*****

Todos los pagos del operador ahora se procesan a través de [TriumphPay.com](https://triumphpay.com)

Regístrese en línea para recibir pagos:

- Ir a www.secure.triumphpay.com
- Registra tu empresa.
- Conéctate con Destination Transport LLC.
- Agregue su información de pago.
- ¡Controla tu dinero!

 **TriumphPay**

¡Obtenga su pago ahora!

Inicie sesión en [TriumphPay.com](https://triumphpay.com) para configurar su método de pago predeterminado.

PLEASE DIRECT ANY ACCOUNTING RELATED QUESTIONS TO ACCOUNTS PAYABLE - CONTACT INFO:

Janet Clark AP Manager 763-489-6244

Janet.Clark@destinationtrans.com

Makenzie Lovaas Admin support 763-453-7737

Makenzie.Lovaas@destinationtrans.com

Upon acceptance of a DestiNATION rate confirmation, CARRIER further agrees to be bound by the SERVICE LEVEL REQUIREMENTS ("SLR") addendum set forth in DestiNATION's NEW CARRIER REGISTRATION and acknowledges that the SLR may be unilaterally amended, changed or otherwise modified by DestiNATION at any time and within its sole discretion. DestiNATION will notify CARRIER within a reasonable period of time of any such change or modification. CARRIER may obtain a copy of the SLR, as amended, by submitting a request to carriersetupinbox@destinationtrans.com.

<u>Penalty / Fine Schedule</u>	<u>Rate Reduction & Frequency</u>	<u>Description</u>
Paperwork & PODs	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
Late for pickup(s)	\$250.00 per occurrence	Pick-Ups - Canceled or rescheduled pick-ups, or any late pick up that is (1) hour or more after the scheduled pick-up window that was not precommunicated or a no-call no-show.
Late for delivery(s)	\$250.00 per occurrence	Deliveries - Cancelled or rescheduled deliveries, or any late delivery that is (1) hour or more after the scheduled delivery window that was not precommunicated or a no-call no-show.
Failure or disruption of tracking request	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
Exclusivity of trailer	Up to 50% rate reduction per shipment.	Exclusivity / dedication of trailer use is not followed. Improper partialing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services without having prior written consent from DestiNATION.



BILL OF LADING

PAGE 1 OF 2
TIME: 10:10:36
DATE: 03/13/2024

SHIPPER:

Loveland Products Inc

1300 RICHARD PREWITT DRIVE

OSCEOLA, AR, 72370

AWSA#

PH:

ACOP#

SHIP TO:

LOVELAND PRODUCTS INC

Loveland Products Inc

LPI STAGING-SUNFIELD MI

9845 W GRAND LEDGE HWY

SUNFIELD, MI

48890

PH: 517-566-6666

Fax:

ACOP#

SOLD TO:

LOVELAND PRODUCTS INC

Loveland Products Inc

LPI STAGING-SUNFIELD MI

9845 W GRAND LEDGE HWY

SUNFIELD, MI

48890

PH: 517-566-6656

PERMITTEE:

PERMIT ID:

PERMIT EXPIRATION:

PERCENTAGE

GUARANTEE ANALYSIS BY

N

P

K

S

LBS/ACRE

BILL OF LADING NUMBER:



CARRIER INFORMATION:

CARRIER NUMBER:

DNPC

TRAILER NUMBER:

754/h03234

SEAL NUMBER:

51603180

SCAC: DNPC

FO: 7100457447

PRO NUMBER:

LIC NUMBER:

APPLICATOR NAME:

FREIGHT CHARGE TERMS:

FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:

SHIP DATE:

CUSTOMER ORDER NUMBER:

REFERENCE NUMBER:

SALES REP:

03/12/2024

03/13/2024



IN CASE OF EMERGENCY CALL:

Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

HAZ MAT	PRODUCT DESCRIPTION	RES	PRODUCT CODE/SUPPLIER BATCH	NUMBER / TYPE OF PKGS	VOL	WEIGHT
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) BLACKMAX 22 0-0-4 2X2.5GAL		10077650/020000101147150324	1080.000 GAL	1080.000 GAL	10800.000 LB
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) BLACKMAX 22 0-0-4 2X2.5GAL		10077650/020000101149020324	180.000 GAL	180.000 GAL	1800.000 LB
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) BLACKMAX 22 0-0-4 2X2.5GAL		10077650/020000101152880324	1980.000 GAL	1980.000 GAL	19800.000 LB
PLACARD SUPPLIED YES/NO		TOTAL NON-HAZARDOUS/DANGEROUS:		3240.000		32400.000 LB
		TOTAL HAZARDOUS/DANGEROUS:		3240.000		32400.000 LB
		TOTAL:		3240.000		32400.000 LB

SPECIAL INSTRUCTIONS:

Recommendation: ☐ Yes ☐ No

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CERTIFIED BY:
(PLEASE PRINT NAME)

CARRIER/DRIVER SIGNATURE:

DATE: 3/13/24

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

RECEIVED BY SIGNATURE:

DATE:



BILL OF LADING

PAGE 1 OF 2
TIME: 10:10:36
DATE: 03/13/2024

SHIPPER: Loveland Products Inc 1300 RICHARD PREWITT DRIVE OSCEOLA, AR, 72370 AWSA# SHIP TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-SUNFIELD MI 9845 W GRAND LEDGE HWY SUNFIELD, MI 48890 AWSA#51896-MI-47 SOLD TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-SUNFIELD MI 9845 W GRAND LEDGE HWY SUNFIELD, MI 48890 PERMITTEE: PERMIT ID: PERMIT EXPIRATION: PERCENTAGE GUARANTEE ANALYSIS BY LBS/ACRE				
PH: 517-566-6666 ACOP#				
PH: 517-566-6666 ACOP#				
N				
P				
K				
S				

BILL OF LADING NUMBER: 801790842	
CARRIER INFORMATION: CARRIER NUMBER: DNPC TRAILER NUMBER: 754/h03234 SEAL NUMBER: 51603180 SCAC: DNPC FO: 7100457447 PRO NUMBER:	
LIC NUMBER: APPLICATOR NAME:	
FREIGHT CHARGE TERMS: FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT	

ORDER DATE:	SHIP DATE:	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:	SALES REP:
03/12/2024	03/13/2024		 4500626785	

IN CASE OF EMERGENCY CALL: Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

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PLACARD SUPPLIED YES/NO				TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:	3240.000 3240.000	32400.000 LB 32400.000 LB

SPECIAL INSTRUCTIONS: Recommendation: ☐ Yes ☐ No

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